SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							QUISITION		PAGE 1 OF 67	
2. CONTRACT NO. 3. AWARD/EFFECTIVE DA			4. ORDER NO.				5. SOLICITATION NO. NAR010130		6. SOLICITATION ISSUE DATE 09/14/01	
7.For Solicitation In	nformation	a. NAME Barbara Bellio	•			b. TEL	EPHONE	NO. (No collect	8. OFFER DUE DATE/LOCAL TIME	
Contact:				(303)236-9438			09/24/01 10:00 a.m.			
9. ISSUED BY CODE				i	ACQUISITION IS	1		ERY FOR FOB	12. DISCOUNT TERMS	
DOI-Bureau of Land Management Denver Federal Center POB 25047				G SET	RESTRICTED ASIDE: % FOR	DESTINATION UNLESS BLOCK IS MARKED				
Denver, CO 80225-0047					L DISADV. BUSINESS	<u>_</u>	G SEE SCHEDULE G 13a. THIS CONTRACT IS A RATED ORDER			
FY01-FALL Seed Buy					L DIOADV. DOOHVEOC	´	UNDER DPAS (15 CFR 700) 13b. RATING			
(ID, NV, OR and UT)					22910 Farm Supplies	-	14. METI	HOD OF SOLICITATION	N	
(ID, NV, OK and OT)					SIZE STD: 100 emp.			G RFQ G IFB X RFP		
15. DELIVER TO CODE				16. ADMINISTERED BY C					CODE	
See Section 2					DOI-BLM, DFC, Nat'l Bus. Center, Denver, CO					
17a. CONTRACTOR/ CODE FACILITY CODE					80225-0047					
OFFEROR				As Specified herein						
				AS S	pecilied herei	l I				
TELEPHONE NO & FA										
17b. G CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					UBMIT INVOICES W IS CHECKED			SS SHOWN IN B DENDUM	LOCK 18a UNLESS BLOCK	
19. ITEM NO.					21. QUANTITY	22 UNI		23. UNIT PRICE	24. AMOUNT	
	See Con	tinuation Sheets (Sec	tion 1, page 7-	-26)						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
_		ATES BY REFERENCE FAR 5								
28.CONTRACTOR		212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED. TURN 29. AWARD OF CONTRACT: REFERENCE OFFER								
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO F AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED								* * * * * * * * * * * * * * * * * * * *		
AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERM										
CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
3001 0101111101	(20, 0,									
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30 c. DATE SIGNED					31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			T) 31c .DATE SIGNED		
32a. QUANTITY IN COLUMN 21 HAS BEEN					33. SHIP NUMBER		34	. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	
G received G inspected G contract, except as noted)	G PARTIAL G FINAL 36. PAYMENT		L		OT CUECKAN MEED	
32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE 32c. DATE					G COMPLETE G PARTIAL G FINAL			. G 5100.0	37. CHECK NUMBER	
025. 6.6 6.12 6. 7			38. S/R ACCOUN			. S/R VOUCHER NO.	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FO					42a. RECEIVED BY (Print)					
	OR	AGE DECEMED AT (1 (1)								
41b. SIGNATURE AND	41c. DATE		42b. RECEIVED AT (Location)							
	 		42c. DATE REC=D	(YY/MM/I	DD) 42	d. TOTAL CONTAINER	RS			

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.

OMB No.: 9000-0136

Expires: 09/30/98

STANDARD FORM 1449 (10-95) BACK